

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of October, 2009 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 884

Dated: 09-11-2009

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,  
Hyderabad Letter No.APSCSCL/PB/October/2009, dated 03.11.2009.  
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ORDER :

Sanction is accorded for payment of an amount of Rs.35,061/- (Rupees Thirty five thousand and sixty one only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of October, 2009 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."
3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.
4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KSPV PAVAN KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The District Manager,  
A.P.State Civil Supplies Corporation Limited, Hyderabad.  
Copy to: The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

<u>ANNEXURE</u>				
<u>Sl.No.</u>	<u>Vehicle No.</u>	<u>POL Drawn</u>	<u>Amount Rs.</u>	<u>Vehicle attached</u>
<u>to</u>				
1.	AHU 9616	90 Ltrs.	3887-20	Dy Secy to Govt
2.	AP10AG 2772	200 Ltrs.	7221-00	Prl Secy to Govt (Pr)
3.	AP 12 D 2323	160 Ltrs.	8133-80	Joint Secretary(GK)
4.	AP 12 D 56	90 Ltrs	4964-10	Spl Secy (CC)
5.	AP 22 H 1	200 Ltrs	10845-85	Spl Secy (SKG)
TOTAL			35,060-95	
				Rounded to Rs.35,061/-
				(Rupees Thirty five thousand and sixty one only)

SECTION OFFICER